#### SDG COVER PAGE

Lab Name:	Alliance	Technical Grou	up, LLC	Contract:	68HERH20	D0011	
Lab Code:	ACE	Case No.:	51821	MA No.:			SDG No.: MJNKH1
SOW No. :	SFAM01.1						
					Analysis	s Method	
EPA Sample	e No.	Lab Sample I	Id I	CP-AES	ICP-MS	Mercury	Cyanide
MJNKH1		P5273-01			Х		
MJNKH1D		P5273-02			Х		
MJNKH1S		P5273-03			Х		

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed in the SDG Narrative. All edits and manual integrations have been peer-reviewed. Release of the data contained in this hardcopy Complete SDG File and in the electronic data submitted has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature:

Name:

\_\_\_\_\_

Date:

Title:

Analysis Key: ICP-MS=CLP Metals (As, Cu, Pb, Zn)-Sedament Sample(s) to be used for Lab QC: MJNKC7 Tag 1319, MJNKH1 Tag 1363 USEPA CLP COC (LAB COPY) tiens/Reason Sample Identifier AirbillNo: 7707 2063 6449 CarrierName: FedEx DateShipped: 12/12/2024 MJNKH2 MJNKC7 MJNKH1 MJNKC9 **NUNKC8** MUNKCB MUNKCS MJNKCO MJNKB7 **MJNKB8** Relinquisted by (Signature and Organization) CLP Sample No. NUNKC5 MJNIGH2 MUNKH1 MJNKC9 MJNKC8 MJNKC7 MUNKC6 NUNKCO **WINKB8** MUNKB7 / Sedlinent/'SB Sediment/ SB Matrix/Sempler Sedment/SB Sediment/SB Sediment/ SB Sediment/SB Sediment SB Sediment/SB Sediment/ SB Sediment/ SB acops Grab Coll. Niethod Grad Grab Grab Grab Grab 9ab Grab Sap Grab 10/18-12-4 1415 Date/Time Analysis/Turnaround (Days) ICP-MS(21) ICP-MS(21) ICP-MS(21) **ICP-MS(21)** ICP-MS(21) ICP-MS(21) ICP-MS(21) ICP-NS(21) ICP-MS(21) ICP-MS(21) CHAIN OF CUSTODY RECORD 05434241 0543425 Case #: 51821 Cooler #: 13 Received by (Sign  $\cap$ Tag/Preservative/Bottles 1317 (< 8 C) (1) 1364 (< 5 C) (1) 1363 (< 6 C) (1) 1321 (< 8 C) (1) 1320 (< 6 C) (1) 1319 (< 6 C) (1) 1318 (< 8 C) (1) 1312 (< 6 C) (1) 1310 (< 6 C) (1) 1309 (< 6,C) (1) ture and Organization) Shipment for Case Complete? N Sumples Transferred From Clistic of Custody # 0UE-SS-NA1-0.00.33 0UE-SS-NA3-0UE-SS-NA3-0UE-SS-NA3-0UE-SS-NA3-0UE-SS-NA3-0UE-SS-NA3-0UE-SS-NA3-0U5-SS-NA4-0.0-0.33 006-SS-YB02-0.0-0.33-FD OUB-SS-YB02-0.0-0.33 0U6-SS-TR98-0.0-0.33 0U6-SS-TR88-0.0-0.33 0U8-SS-TR8A-0.0-0.33 12-13-24 Location Loso Loso . 12/11/2024 13:15 12/12/2024 08:15 12/12/2024 09:15 12/10/2024 14:15 12/10/2024 15:10 12/10/2024 15:10 12/10/2024 13:30 12/10/2024 14:50 12/11/2024 15:45 12/11/2024 12:15 Lab: Aliance Technical Group LLC Lab Contact: Mohammad Ahmed No: 10-121224-133129-0017 74.6-1-1 Sample Condition Upon Receipt R Collection Debuiltime radely Gal Tales Listi Phone: 908-728-3151 b Brok bas • For Lab Use Only 7 8 ç 4 į

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68HERH20D0011

SDG # MJNKH1

Page 1 of 3

## FORM DC-1

### SAMPLE LOG-IN SHEET

Lab Name : Allia	ance Technical Group	, LLC	0			Page 1 of	3	
Received By (Pr	int Name)	arca	- Rice			Log-in Date	e 12/13/2	2024
Received By (Si		/	fun					
Case Number	51821	SDG	No. MJNK	KH1		MA No. N/	Ά	
Remarks:						Correspondir	าต	
1. Custody Seal (s)	Present, Intact			Aqueous				Remarks: Condition
2. Custody Seal Nos.	0543424,0543425		EPA Sample #	Water Sample pH	Sam Tag		Assigned	of Sample Shipment, etc.
3. Traffic Reports/Chain Of	Present	1	MJNKH1	N/A	1363		P5273-01	Intact
Custody Records		2	MJNKH1D	N/A	1363		P5273-02	Intact
4. Airbill		3	MJNKH1S	N/A	1363		P5273-03	Intact
4. ANDIN	Present	4	N/A	N/A	N/A		N/A	N/A
5. Airbill No. and	770720636449	5	N/A	N/A	N/A		N/A	N/A
Shipping Container ID No.	1	6	N/A	N/A	N/A		N/A	N/A
6 Shinning Containing		7	N/A	N/A	N/A		N/A	N/A
6. Shipping Container Temperature	Present	8	N/A	N/A	N/A		N/A	N/A
Indicator Bottle		9	N/A	N/A	N/A		N/A	N/A
7. Shipping Container	1.8 Degree C	10	N/A	N/A	N/A		N/A	N/A
Temperature		11	N/A	N/A	N/A		N/A	N/A
8. Sample	Intact	12	N/A	N/A	N/A	5	N/A	N/A
Condition		13	N/A	N/A	N/A		N/A	N/A
		14	N/A	N/A	N/A		N/A	N/A
9. Sample Tags Sample Tag	Absent	15	N/A	N/A	N/A		N/A	N/A
Numbers	Listed on Traffic	16	N/A	N/A	N/A		N/A	N/A
	Report	17	N/A	N/A	N/A		N/A	N/A
10. Does information on Traffic	Yes	18	N/A	N/A	N/A		N/A	N/A
Reports/Chain of Custody Records		19	N/A	N/A	N/A		N/A	N/A
and Sample Tags		20	N/A	N/A	N/A		N/A	N/A
agree ?		21	N/A	N/A	N/A		N/A	N/A
11. Date Received at Lab	12/13/2024	22	N/A	N/A	N/A		N/A	N/A
		23	N/A	N/A	N/A		N/A	N/A
12.Time Received	10:00							

# \* Contact SMO and attach record of resolution

Reviewed By	W ,	Logbook No.	N/A
Date	12 13 24	Logbook Page No.	N/A
	1011212		

### FORM DC-2 COMPLETE SDG FILE (CSF) INVENTORY SHEET

LAB NAME	Alliance Tech	nical Group, LLC	
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51821	SDG NO.	MJNKH1
MA NO.		SOW NO.	SFAM01.1

All documents delivered in the Complete SDG File must be original documents where possible. (Reference - Exhibit B Section 2.4)

		PAGE 1 FROM	<u>NOs:</u> TO	<u>CH</u> LAB	<u>ECK</u> REGION
1	SDG Cover Page	1	1	1	
	Traffic Report/Chain of Custody Record(s)		2		
	Sample Log-In Sheet (DC-1)	3	3		
	CSF Inventory Sheet (DC-2)	·	6		
	SDG Narrative		9		
	Communication Logs	NA	NA	· ·	
	Percent Solids Log	10	11		
	rereent borrab hog		<u> </u>		
Ana	lysis Forms and Data (ICP-AES)				
8.	Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓	
9.	or sample analysis, laboratory QC as applicable Instrument raw data by instrument in analysis order	NA	NA	-	
		·			
	er Data				
	Standard and Reagent Preparation Logs	NA	NA	<u> </u>	
11.	Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
12.	Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA		
13.	Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
14.	Extraction Logs for TCLP and SPLP	NA	NA	1	
15.	Raw GPC Data	NA	NA	✓	
16.	Raw Florisil Data	NA	NA	✓	
Ana	Lysis Forms and Data (ICP-MS)				
17.	Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	12	12	_	
18.	or sample analysis, laboratory QC as applicable Instrument raw data by instrument in analysis order	13	429	✓	
Oth	er Data				
	Standard and Reagent Preparation Logs	430	562	✓	
20.	Original Preparation and Cleanup forms or copies of Preparation and	563	564	✓	
21.	Cleanup Logbooks Original Analysis or Instrument Run forms or copies of Analysis or	565	569	✓	
22.	Instrument Logbooks Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	

23. Extraction Logs for TCLF and SPLP       TO       LAB       REGION         24. Raw GPC Data       NA       NA       NA       NA       NA         25. Raw Florisil Data       NA       NA       NA       V		PAGE N	10s:	CH	IECK
24. Raw GPC Data       NA       NA       YA         25. Raw Florisil Data       NA       NA       YA         26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       YA         27. Instrument raw data by instrument in analysis order       NA       NA       YA       YA         28. Standard and Reagent Preparation logs       NA       NA       Y       YA         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       Y         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       Y         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       Y         32. Extraction Logs for TCLP and SPLE       NA       NA       Y         33. Raw GPC Data       NA       NA       Y         34. Raw Florisil Data       NA       NA       Y         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       Y         36. Instrument raw data by instrument in analysi		FROM	TO	LAB	REGION
25. Raw Florisil Data       NA       NA       NA         Analysis Forms and Data (Mercury)         26. Sample analysis, laboratory QC as applicable       NA       NA       ✓         27. Instrument raw data by instrument in analysis order       NA       NA       ✓         27. Instrument raw data by instrument in analysis order       NA       NA       ✓         28. Standard and Reagent Preparation Logs       NA       NA       ✓         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       ✓         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       ✓         31. Performance Evaluation (FE)/Proficiency Testing (FT) Sample Instructions       NA       NA       ✓         32. Extraction Logs for TCLP and SPLP       NA       NA       ✓         33. Raw GPC Data       NA       NA       ✓         34. Raw Florisil Data       NA       ✓       ✓         35. Sample Analysis, Laboratory QC as applicable       NA       NA       ✓         36. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       ✓       ✓       ✓         37. Standard and Reagent Preparation Logs       NA       ✓       ✓       ✓	23. Extraction Logs for TCLP and SPLP	NA	NA	✓	
Analysis Forms and Data (Mercury)         26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       ✓         27. Instrument raw data by instrument in analysis order       NA       NA       ✓         Other Data       28. Standard and Reagent Preparation Logs       NA       NA       ✓         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       ✓         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       ✓         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       ✓         32. Extraction Logs for TCLP and SPLP       NA       NA       ✓       ✓         33. Raw GPC Data       NA       NA       ✓       ✓         34. Raw Florisil Data       NA       NA       ✓       ✓         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-TN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       ✓         36. Instrument raw data by instrument in analysis order       NA       NA       ✓       ✓         36. Joriginal Preparation Logs       NA       NA       ✓       ✓         37. Standard and Reagent Preparat	24. Raw GPC Data	NA	NA	_ ✓	
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or sample analysis, laboratory QC as applicable       NA       NA       NA       NA       NA       V         27. Instrument raw data by instrument in analysis order       NA       NA       NA       V         28. Standard and Reagent Preparation Logs       NA       NA       V       V         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       V         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       V         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       V         32. Extraction Logs for TCLP and SPLP       NA       NA       V       NA       NA       V         33. Raw GPC Data       NA       NA       V       NA       NA       V         34. Raw Florisil Data       NA       NA       V       NA       NA       V         35. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       V         36. Instrument raw data by instrument in analysis order       NA       NA       V       NA       V         37. Standard and Reagent Preparation Logs       NA       NA       V       NA	Analysis Forms and Data (Mercury)				
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28. Standard and Reagent Preparation Logs       NA       NA       NA         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       NA         30. Original Analysis or Instrument Run forms or copies of Analysis or Instructions       NA       NA       NA       NA         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       NA       NA       NA         32. Extraction Logs for TCLP and SPLP       NA       NA       NA       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA <td></td> <td>NA</td> <td>NA</td> <td>✓</td> <td></td>		NA	NA	✓	
29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA<	Other Data				
Cleanup Logbooks       NA       NA       NA         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       NA         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       NA       NA         32. Extraction Logs for TCLP and SPLP       NA       NA       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA       NA       NA       NA       NA         Analysis Forms and Data (Cyanide)       Sample Analysis, laboratory QC as applicable       NA       NA       NA       NA         36. Instrument raw data by instrument in analysis order       NA       NA       NA       NA       NA         37. Standard and Reagent Preparation Logs       NA       NA       NA       NA       NA         38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       NA       NA         39. Original Analysis or Instrument Run forms or copies of Analysis or Instructions       NA       NA       V       NA       NA         31. Extraction Logs for TCLP and SPLP       NA       NA       V       NA	28. Standard and Reagent Preparation Logs	NA	NA	✓	
30. Original Analysis or Instrument Run forms or copies of Analysis or       NA       NA<		NA	NA	✓	
31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample       NA       NA       NA         32. Extraction Logs for TCLP and SPLP       NA       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA       NA       NA       NA         Analysis Forms and Data (Cyanide)       Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       NA         36. Instrument raw data by instrument in analysis order       NA       NA       NA          Other Data       33. Original Analysis or Instrument Run forms or copies of Preparation and Cleanup Logbooks       NA       NA          39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA          40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA          41. Extraction Logs for TCLP and SPLP       NA       NA           42. Raw GPC Data       NA       NA	30. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA		
32. Extraction Logs for TCLP and SPLP       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA       NA       NA         Analysis Forms and Data (Cyanide)       NA       NA       NA       NA         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       NA         36. Instrument raw data by instrument in analysis order       NA       NA       NA       NA         Other Data       37. Standard and Reagent Preparation Logs       NA       NA       NA       ✓         37. Standard and Reagent Preparation Logs       NA       NA       V	31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	·
34. Raw Florisil Data       NA       NA       NA         Analysis Forms and Data (Cyanide)       35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       NA       ✓         36. Instrument raw data by instrument in analysis order       NA       NA       ✓		NA	NA	_ ✓	
Analysis Forms and Data (Cyanide)         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable         36. Instrument raw data by instrument in analysis order         NA       NA         Other Data         37. Standard and Reagent Preparation Logs       NA         38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA         41. Extraction Logs for TCLP and SPLP       NA         42. Raw GPC Data       NA	33. Raw GPC Data	NA	NA	✓	
35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       ✓         36. Instrument raw data by instrument in analysis order       NA       NA       ✓         Other Data       37. Standard and Reagent Preparation Logs       NA       NA       ✓         38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       ✓         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       ✓         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       ✓         41. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓	34. Raw Florisil Data	NA	NA	✓	
or sample analysis, laboratory QC as applicable 36. Instrument raw data by instrument in analysis order NA NA V Other Data 37. Standard and Reagent Preparation Logs NA NA V 38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions 41. Extraction Logs for TCLP and SPLP 42. Raw GPC Data NA NA V	Analysis Forms and Data (Cyanide)				
36. Instrument raw data by instrument in analysis order       NA       NA       ✓         Other Data       37. Standard and Reagent Preparation Logs       NA       NA       ✓         38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       ✓         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       ✓         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       ✓         41. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓		NA	NA	✓	
37. Standard and Reagent Preparation Logs       NA       NA       ✓         38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       ✓         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       ✓         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       ✓         41. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓		NA	NA	✓	
37. Standard and Reagent Preparation Logs       NA       NA       ✓         38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       ✓         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       ✓         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       ✓         41. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓	Other Data				
Cleanup Logbooks         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions         41. Extraction Logs for TCLP and SPLP         42. Raw GPC Data		NA	NA	✓	
39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       ✓         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       ✓         41. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓		NA	NA	✓	
40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample       NA       NA       ✓         1. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓	39. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA		
41. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓	40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
		NA	NA		
43. Raw Florisil Data NA NA 🖌	42. Raw GPC Data	NA	NA	✓	
	43. Raw Florisil Data	NA	NA	✓	

				PAGE N	10s:	CH	ECK
				FROM	ТО	LAB	REGION
	<b>itional</b> EPA Shippi	ng/Receiving Documents					
	Airbill (N	o. of Shipments <u>1</u> )		570	570	✓	
	Sample Tag	s		NA	NA	✓	
	Sample Log	-In Sheet (Lab)		571	571	✓	
45.	Misc. Ship	ping/Receiving Records(list all indi	vidual records)	NA	NA	√	
							·
46.	Internal L (describe	ab Sample Transfer Records and Track or list)	ing Sheets	572	572	✓	
47.	Other Reco (describe	rds and related Communication Logs or list)					
				NA	NA	<b>√</b>	·
48.	Comments:						
	npleted by: LP Lab)	(Signature)	Nimisha Pandya, Doc (Print Name & Titl		Officer	(Dat	-e)
	dited by: PA)						
		(Signature)	(Print Name & Titl	e)		(Dat	te)



# 284 Sheffield Street Mountainside, NJ 07092

### **SDG NARRATIVE**

USEPA SDG # MJNKH1 CASE # 51821 CONTRACT # 68HERH20D0011 SOW# SFAM01.1 LAB NAME: Alliance Technical Group, LLC LAB CODE: ACE LAB ORDER ID # P5273

### A. Number of Samples and Date of Receipt

01 Soil samples was delivered to the laboratory intact on 12/13/2024

### **B.** Parameters

Test requested for Metals CLP4 MS = Arsenic, Copper, Lead, Zinc.

### C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 1.8°C

# **D. Detail Documentation (related to Sample Handling Shipping, Analytical Problem, Temp of Cooler etc):**

Issue 1 : A "P" or "M" prefix was listed at the beginning of a CLP sample ID.

### E. Corrective Action taken for above:

Resolution 1 : To maintain COC integrity, ASB requests no changes to the Sample IDs. The laboratory will note the issue in the SDG Narrative and proceed with the analysis of the samples.

### F. Analytical Techniques:

All analyses were based on CLP Methodology by method SFAM01.1.

### G. Calculation:

### **Calculation for ICP-MS Soil Sample:**

Conversion of Results from  $\mu g / L$  or ppb to mg/kg :



## 284 Sheffield Street Mountainside, NJ 07092

Concentration (mg/kg) =  $C \times Vf = Vf = VF / 1000$ W x S

Where,

C = Instrument value in ppb (The average of all replicate integrations)
 Vf = Final digestion volume (mL)
 W = Initial aliquot amount (g) (Fraction of Sample amount taken in prep)
 S = % Solids / 100 (Fraction of Percent Solids)
 DF = Dilution Factor

### **Example Calculation For Sample MJNKH1 For Arsenic:**

If C = 88.33 ppb  
Vf = 500 ml  
W = 1.49 g  
S = 0.685(68.5/100)  
DF = 1  
Concentration (mg/kg) = 
$$88.33 \text{ x} \cdot \frac{500}{1.49 \text{ x} 0.685} \text{ x} 1 / 1000$$
  
= 43.2714 mg/kg

### H. QA/QC

Calibrations met requirements. Interference check met requirements. Blank analyses did not indicate any presence of contamination. Laboratory Control sample was within control limits. Spike sample did meet requirements. Duplicate sample did meet requirements. Serial Dilution did meet requirements.

= 43 mg/kg (Reported Result with Signification)

Collision cell is being used to remove potential interferences. The analytes Na, Mg, Al, K, V, Cr, Mn, Fe, Co, Ni, Cu, Zn, As are being analyzed with collision cell and analytes Be, B, Ca, Ti, Se, Sr, Zr, Mo, Ag, Cd, Sn, Sb, Ba, Tl, Pb, U are being analyzed with Non-Collision Cell. Helium gas is used for the Collision Cell analysis.

Target Analyte	Associated Internal Standard
Arsenic	89Y
Copper	45Sc
Lead	209Bi
Zinc	45Sc

Internal Standard Association for ICP-MS analysis.



## 284 Sheffield Street Mountainside, NJ 07092

I certify that the data package is in compliance with the terms and conditions of the contract both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Director or his designee, as verified by the following signature.

Signature\_\_\_\_\_

Name: Nimisha Pandya

Date \_\_\_\_\_

Title: Document Control Officer



**OVENTEMP IN Celsius(°C):** 107

Weight Check 1.0g: 1.00

Weight Check 10g: 10.00

**Time IN:** 14:50

PERCENT SOLID

Supervisor: Iwona Analyst: jignesh **Date:** 12/19/2024

**Time OUT:** 07:45

**Out Date:** 12/19/2024

**OVENTEMP OUT Celsius(°C):** 103 **In Date:** 12/18/2024 Weight Check 1.0g: 1.00 Weight Check 10g: 10.00 OvenID: M OVEN#1 BalanceID: M SC-4 Thermometer ID: % SOLID- OVEN

**oc:**LB133992

Lab ID	Client SampleID	Dish #	Dish Wt(g) (A)	Sample Wt(g)	Dish + Sample Wt(g)(B)	Dish+Dry Sample Wt(g)(C)	% Solid	Comments
P5272-01	MJNKJ6	1	1.15	8.83	9.98	3.99	32.2	
P5272-02	MJNKJ7	2	1.15	8.64	9.79	9.26	93.9	
P5272-03	MJNKJ8	3	1.14	8.82	9.96	4.71	40.5	
P5272-04	MJNKJ9	4	1.12	8.86	9.98	6.52	60.9	
P5272-05	MJNKJ9D	5	1.12	8.86	9.98	6.52	60.9	
P5272-06	MJNKJ9S	6	1.12	8.86	9.98	6.52	60.9	
P5272-07	MJNKKO	7	1.18	8.78	9.96	6.34	58.8	
P5272-08	MJNKK1	8	1.15	8.38	9.53	4.51	40.1	
P5272-09	MJNKK2	9	1.12	8.83	9.95	4.12	34.0	
P5273-01	MJNKH1	10	1.14	8.85	9.99	7.2	68.5	
P5273-02	MJNKH1D	11	1.14	8.85	9.99	7.2	68.5	
P5273-03	MJNKH1S	12	1.14	8.85	9.99	7.2	68.5	

% Solid = $\frac{(C-A) * 100}{(B-A)}$

Chain)
Internal
Hardcopy
<b>VORKLIST</b> (

WorkList Name: %1-p5272

2013992 .

	WorkList Name :	%1-p5272	WorkList ID :	ID: 186442	Department :	Wet-Chemistry	-		
Customer Sample         Matrix         Test         Preservative         Customer Sample         Raw Sample           M.JNIKJ6         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           M.JNIKJ7         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           M.JNIKJ9         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           M.JNIKJ9         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           M.JNIKJ9D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           M.JNIKJ9D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           M.JNIKJ9D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           M.JNIKA         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         D           M.JNIKA         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         D           M.JNIKA         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         D           M.JNIKA         So	Sample					6 include the second	Da		024 14:08:24
MJNKJG         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJB         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJB         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJB         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJB         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJB         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJB         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKKJ         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         D           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         D           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         D           MJNKH1         Solid         Percent Solids </th <th></th> <th>Customer Sample</th> <th>Matrix</th> <th>Test</th> <th>Preservative</th> <th>Customer</th> <th>Raw Sample Storage Location</th> <th>Collect Date</th> <th>Method</th>		Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
MJNKJ7         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJ8         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJ9         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJ9         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJ9D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKJ9D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKK0         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         D           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         D           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         D           MJNKH1         Solid         Percent Solids	P5272-01	MJNKJ6	Solid	Daroot Calida					
MJNKJB     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKJB     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKJBD     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKJBD     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKJBD     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKKJ     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKK1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKK1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKK1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKK1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21	P5272-02	21.3NLM			Cool 4 deg C	USEP01	C21	12/10/2024	Chemtech -S
MJNKJ8         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK0         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNK41         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNK41         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNK41         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1 <td>000010</td> <td></td> <td>Solid</td> <td>Percent Solids</td> <td>Cool 4 deg C</td> <td>USEP01</td> <td>10.7</td> <td></td> <td></td>	000010		Solid	Percent Solids	Cool 4 deg C	USEP01	10.7		
MJNKJ9         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1 <td>F32/2-03</td> <td>MJNKJ8</td> <td>Solid</td> <td>Percent Solide</td> <td></td> <td></td> <td>761</td> <td>12/11/2024</td> <td>Chemtech -S</td>	F32/2-03	MJNKJ8	Solid	Percent Solide			761	12/11/2024	Chemtech -S
MJNKJ9D         Fercent Solid         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKJ9S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK2         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid <td>P5272-04</td> <td>MJNKJ9</td> <td>rii~o</td> <td></td> <td>COOI 4 deg C</td> <td>USEP01</td> <td>C21</td> <td>12/10/2024</td> <td>Chemtech -S</td>	P5272-04	MJNKJ9	rii~o		COOI 4 deg C	USEP01	C21	12/10/2024	Chemtech -S
MJNKJ9D     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKJ9S     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKK0     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKK1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKK1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKK1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1D     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1S     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1S     Solid     Percent Solids     Cool 4 deg C     USEP01     C21	DE010 or		BIIDO	Percent Solids	Cool 4 deg C	USEP01	C31	10110101	
MJNKJ95         Bolid         Percent Solid         Doot 4 deg C         USEP01         C21         12/10/2024           MJNKK0         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNK41         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1S <td>GU-21267</td> <td>Delynum</td> <td>Solid</td> <td>Percent Solids</td> <td>Carl 4 days</td> <td></td> <td></td> <td>12/10/2024</td> <td>Chemtech -S</td>	GU-21267	Delynum	Solid	Percent Solids	Carl 4 days			12/10/2024	Chemtech -S
Joint MJNKk0         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKk1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKk1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKk2         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024	P5272-06	S9LNUKU9S	Colico			USEP01	C21	12/10/2024	Chemtech -S
MJNKK0         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKK2         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNK41         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024			DIIOC	Percent Solids	Cool 4 dea C	LISED01	200		
MJNKK1         Solid         Percentations         Gool 4 deg C         USEP01         C21         12/10/2024           MJNKK2         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024	P5272-07	MJNKKO	Solid	Percent Solide			CZ1	12/10/2024	Chemtech -S
NUKK2         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/10/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024	P5272-08	MJNKK1			Cool 4 deg C	USEP01	C21	12/10/2024	
MJNKK2     Solid     Percent Solids     Cool 4 deg C     USEP01     Col       MJNKH1     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1D     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1D     Solid     Percent Solids     Cool 4 deg C     USEP01     C21       MJNKH1S     Solid     Percent Solids     Cool 4 deg C     USEP01     C21			DIIOS	Percent Solids	Cool 4 deg C	USEP01	100		
MJNKH1         Solid         Percent Solids         Coult deg C         USEP01         C21         12/10/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024	60-7/7c-	MJNKK2	Solid	Percent Solids	Cool 4 day 0		72	12/10/2024	Chemtech -S
Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1D         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024           MJNKH1S         Solid         Percent Solids         Cool 4 deg C         USEP01         C21         12/12/2024	P5273-01	MJNKH1				USEP01	C21	12/10/2024	Chemtech -S(
MJNKH1D Solid Percent Solids Cool 4 deg C USEP01 C21 MJNKH1S Solid Percent Solids Cool 4 deg C USEP01 C21	06070 00		BIIOS	Percent Solids	Cool 4 deg C	USEP01	100	1000101/01	
MJNKH1S Solid Percent Solids Cool 4 deg C USEP01 C21 C21 C21 C21 C21	132/3-02	MJNKH1D	Solid	Percent Solids	Cool 4 doc C			12/12/24	Chemtech -S(
Solid Percent Solids Cool 4 deg C USEP01 C21	P5273-03	MJNKH1S	Fileo O			USEP01	C21	12/12/2024	Chemtech -S(
				Percent Solids	Cool 4 deg C	USEP01	C21	12/12/2024	Chamtert

DaterTime 12118/24 14:15

-th celo NY-151.00 Raw Sample Relinquished by: Date/Time 12 · 18 · 24 Raw Sample Received by:

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